

~~SECRET~~
(When filled in)

Voucher No. 190
25 July 1961

MEMORANDUM FOR: Chief, Finance Division
ATTENTION: Monetary Branch
SUBJECT: Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of: The Perkin-Elmer Corporation
(b) Amount: \$16,087.50
(c) Contract Number: HF-32-27
(d) Invoice Number: 15576 Final, Credit Memo 5843 and 2269
(e) Check to be dated: 27 July 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 136, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

OBJ. EXPL.	ACCOUNT	COST CENTER	OBJECT Class	JEL	AMOUNT	
					DEBIT	CREDIT
	601.0	X728-1057-0175	740	3227	\$16,087.50	✓
	Cash					\$16,087.50

Dist:

2 - Add

1 - Contract HF 32-27 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/25 July 1961

25 JUL 1961

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DOCUMENT NO. 4
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED BY: TS S B 2012
NEXT REVIEW DATE:
DATE: 13/1/82 REVIEWER: 000632